

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department – Expenditure of Rs.1,999/- incurred on serving of Snacks/tea / coffee etc., for the month of December, 2008 in the chambers of Special Chief Secretary to Government, Planning Department – Reimbursement – Sanctioned –Orders-Issued.

PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 24

Dated:- 07-01-2009.

Read the following:-

1. G.O.Ms.No.148, Finance and Planning (FW/ADMN.I.TFR) Dept., dt.21.10.2000.
2. G.O.M.No.286, Finance (TFR.I) Dept., Dated:23-11-2007.
2. Note from P.A.to Spl.Chief. Secy.,to Govt., Plg.Dept.,dt.02-01-2009.

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ORDER:

In terms of the orders issued in the G.O. first and second read above, sanction is hereby accorded to peshi of Spl. C.S., for an amount of Rs.1,999=00 (Rupees One thousand nine hundred and ninety nine only) towards reimbursement charges for serving snacks/tea/coffee in the Chambers of Special Chief Secretary to Government, Planning Department for the month of December,2008.

2. The expenditure sanctioned in para one above shall be debited to the Head of Account “ 2052 – Secretariat General Services, (MH) 090 – Secretariat, (SH) 07 – Planning Department - 130 – Office expenses - 132 - Other Office expenses”.

3. Certified that the original vouchers have been cancelled and kept in office records.

4. The Assistant Secretary to Government, Planning (XII) Department are requested to draw the amount sanctioned in para one above and disburse the amount to peshi of Spl. C.S. to Govt.

5. This order does not require with the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.SUDHAKAR
ADDL. SECRETARY TO GOVT. (FAC)**

To
The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER